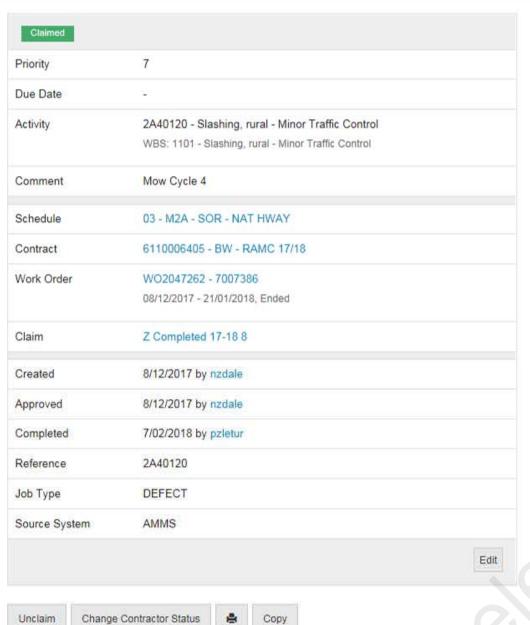
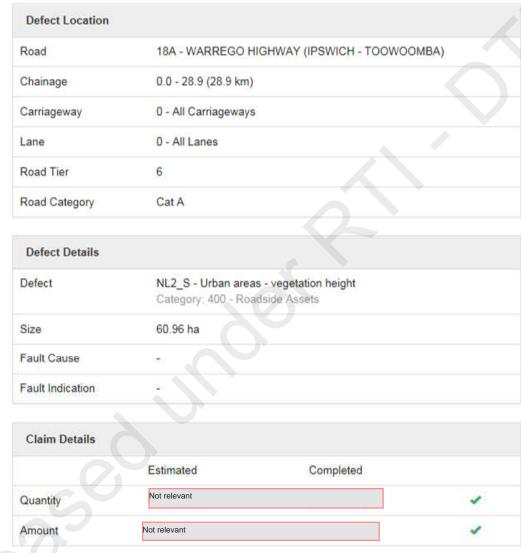
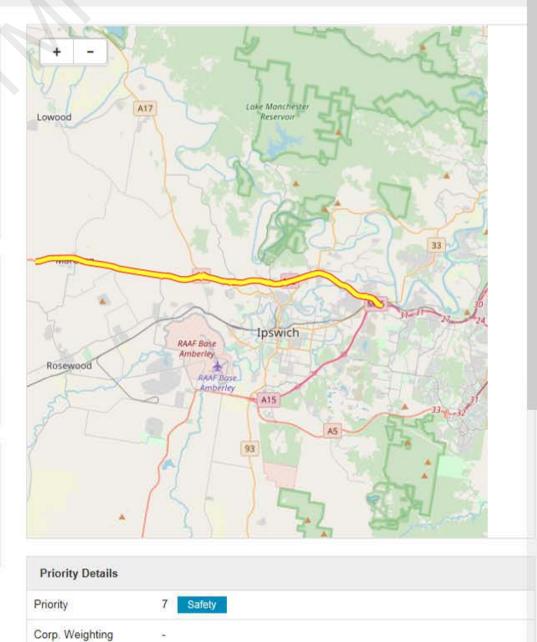
Job 1145886 DEFECT







Edit

Field Weighting

Road Cat. Score

Work Order

Number: 2047262 - 7007386

Date: 8/12/2017

Crew:

Contract: 6110006405 - BW - RAMC 17/18

Schedule: 03 - M2A - SOR - NAT HWAY



| Job No | Road | Location | Activity | Description | WBS | Comment | Units | Est. Qty. | Compl. Qty. | Status |
|---------|------|----------|----------|--|------|-------------|-------|--------------|-------------|---------|
| 1145886 | 18A | 0 - 28.9 | 2A40120 | Slashing, rural - Minor Traffic Control | 1101 | Mow Cycle 4 | HEC | Not relevant | | Claimed |

9/09/2019 Asset Maintenance Management System Page 1/1

DIRECTION
124 deg(T)

27.57467°S 152.70102°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation

19/1/18, 11:04:35 am DIRECTION 98 deg(T)

27.58142°S 152.75720°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation

19/1/18, 11:11:28 am DIRECTION 85 deg(T) 27.58084°S 152.76434°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation

19/1/18, 11:12:00 am DIRECTION 85 deg(T) 27.58066°S 152.76515°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South

Aku Tureia Vegetation

19/1/18, 11:12:04 am DIRECTION 79 deg(T)

27.57660°S 152.78141°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation

19/1/18, 11:13:18 am DIRECTION 72 deg(T) 27.57832°S 152.68934°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation 30/1/18, 11:32:18 am DIRECTION 281 deg(T)

27.57835°S 152.68929°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation 30/1/18, 11:32:21 am



DIRECTION 94 deg(T)

27.57574°S 152.69917°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia RVegetation 30/1/18, 11:45:53 am

27.57065°S **DIRECTION** ACCURACY 16 ft 280 deg(T) 152.63141°E DATUM WGS84 BUS STOP

RoadTek Brisbane South

Aku Tureia Vegetation 31/1/18, 7:52:35 am DIRECTION 101 deg(T) 27.57066°S 152.63145°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation 31/1/18, 7:52:45 am DIRECTION 286 deg(T) 27.57060°S 152.63155°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South

Aku Tureia Vegetation

31/1/18, 7:52:59 am DIRECTION 101 deg(T) 27.57064°S 152.63185°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South

Aku Tureia Vegetation

31/1/18, 7:53:38 am DIRECTION 74 deg(T)

27.57101°S 152.63022°E ACCURACY 33 ft DATUM WGS84



RoadTek Brisbane South Aku Tureia Vegetation

31/1/18, 7:59:53 am DIRECTION 88 deg(T) 27.56577°S 152.60454°E ACCURACY 16 ft DATUM WGS84



RoadTek Brisbane South

Aku Tureia Vegetation 1/2/18, 8:27:30 am



RoadTek Brisbane South

Aku Tureia Vegetation 1/2/18, 8:39:46 am





27.58645°S 152.82015°E ACCURACY 10 m DATUM WGS84



Samantha Davies

RVegetation:

2018-01-15 09:50:08+10:00



Samantha Davies

Negetation:

10:09:14+10:00



Samantha Davies

«Vegetation»

2018-01-15 14:01:19+10:00 27.58483°S 152.81806°E ACCURACY 200 m DATUM WGS84



Samantha Davies

rVegetation3

2018-01-15 14:01:27+10:00

ACCURACY 5 m DATUM WGS84



Samantha Davies

«Vegetation

2018-01-16 08:41:10+10:00 DIRECTION 110 deg(T) 27.58615°S 152.81984°E ACCURACY 5 m DATUM WGS84



Samantha Davies

RVegetation

2018-01-16 08:41:41+10:00



Minor mowing 18A SNS

Date / Time 16 Jan 2018, 08:41

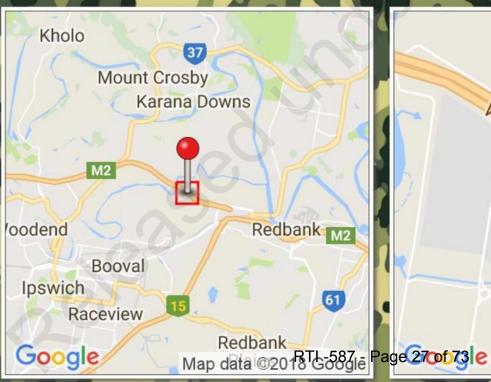
Location

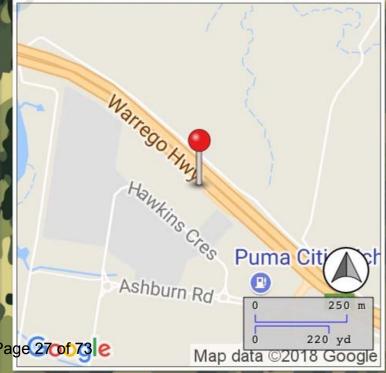
Bundamba, QLD, Australia

Latitude / Longitude

27° 35' 9.98" S / 152° 49' 11.04" E

Altitude / Direction 13 m / 350° N







Minor mowing 18A SNS

Date / Time 16 Jan 2018, 08:41

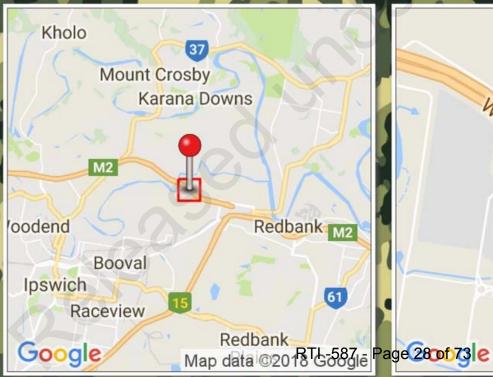
Location

Bundamba, QLD, Australia

Latitude / Longitude

27° 35' 10.15" S / 152° 49' 11.42" E

Altitude / Direction 17 m / 110° E





DIRECTION 265 deg(T) 27.58031°S 152.76692°E ACCURACY 5 m DATUM WGS84



Samantha Davies

Vegetation

2018-01-23 07:47:46+10:00 DIRECTION 87 deg(T) 27.58031°S 152.76698°E ACCURACY 5 m
DATUM WGS84





Samantha Davies

Vegetation

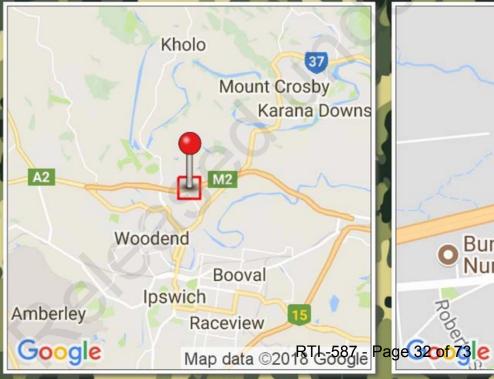
2018-01-23 07:48:08+10:00



Minor mowing 18A SNS

Date / Time
23 Jan 2018, 07:47

Location
Tivoli, QLD, Australia
Latitude / Longitude
27° 34' 49.10" S / 152° 46' 0.92" E
Altitude / Direction
48 m / 265° W



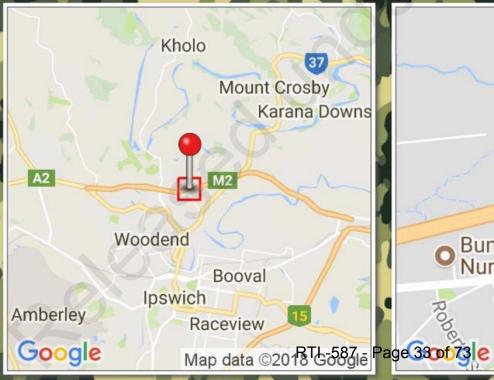




Minor mowing 18A SNS

Date / Time
23 Jan 2018, 07:48

Location
Tivoli, QLD, Australia
Latitude / Longitude
27° 34' 49.09" S / 152° 46' 1.19" E
Altitude / Direction
45 m / 91° E







DIRECTION 245 deg(T)

27.57987°S 152.72105°E ACCURACY 5 m DATUM WGS84





Minor mowing 18A SNS

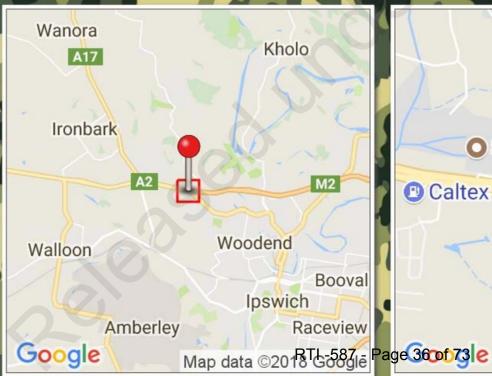
Date / Time
24 Jan 2018, 10:06

Location

Muirlea, QLD, Australia

Latitude / Longitude
27° 34' 47.55" S / 152° 43' 15.79" E

Altitude / Direction
56 m / 6° N





DIRECTION 61 deg(T)

27.57635°S 152.69646°E ACCURACY 5 m DATUM WGS84



Samantha Davies

Vegetation

2018-01-29 11:30:49+10:00 27.57633°S 152.69641°E ACCURACY 5 m DATUM WGS84



Samantha Davies

Vegetation:

2018-01-29 11:30:56+10:00



Minor mowing 18A SNS

Date / Time
29 Jan 2018, 11:30

Location
Ironbark, QLD, Australia
Latitude / Longitude
27° 34' 34.85" S / 152° 41' 47.24" E

Altitude / Direction
64 m / 61° NE







Minor mowing 18A SNS

Date / Time
29 Jan 2018, 11:30

Location
Ironbark, QLD, Australia

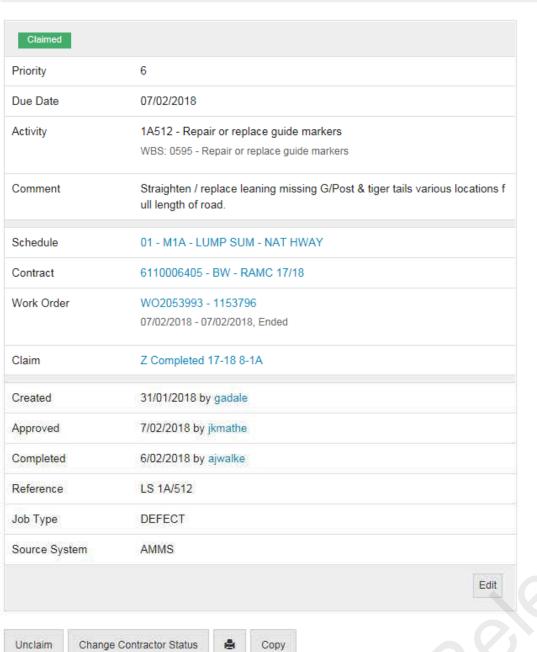
Latitude / Longitude
27° 34' 34.79" S / 152° 41' 47.08" E

Altitude / Direction
68 m / 212° SW

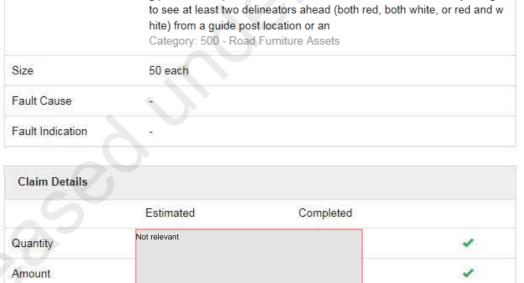


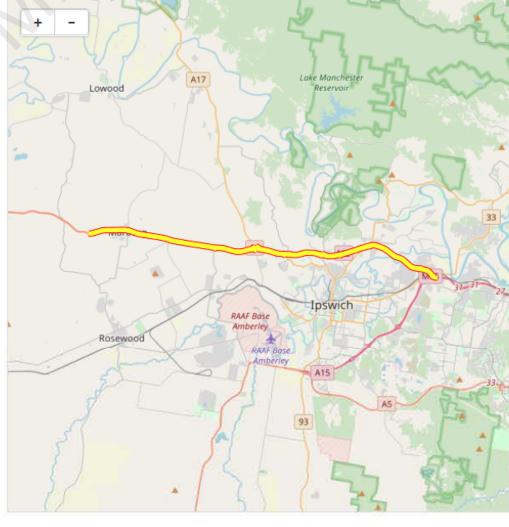


Job 1153796 DEFECT



| Defect Location | |
|-----------------|---|
| Road | 18A - WARREGO HIGHWAY (IPSWICH - TOOWOOMBA) |
| Chainage | 0.0 - 28.9 (28.9 km) |
| Carriageway | 0 - All Carriageways |
| Lane | 0 - All Lanes |
| Road Tier | 6 |
| Road Category | Cat A |
| | |
| Defect Details | |
| Defect | TA1_S - Any missing guide posts in a hazardous location for the travellin g public or the post is on a noticeable lean or there is an inability at night to see at least two delineators ahead (both red, both white, or red and w hite) from a guide post location or an Category: 500 - Road Furniture Assets |





| Priority Details | | |
|------------------|----------|------|
| Priority | 6 Safety | |
| Corp. Weighting | 826 | |
| Field Weighting | 850 | Edit |
| Road Cat. Score | (2) | |

Number: 2053993 - 1153796

Date: 7/02/2018

Crew: IR Blue - IR/ GM Blue Team

Contract: 6110006405 - BW - RAMC 17/18

Schedule: 01 - M1A - LUMP SUM - NAT HWAY



| Job No | Road | Location | Activity | Description | WBS | Comment | Units | Est. Qty. | Compl. Qty. | Status |
|---------|------|----------|----------|---------------------------------|------|--|-------|--------------|-------------|---------|
| 1153796 | 18A | 0 - 28.9 | 1A512 | Repair or replace guide markers | 0595 | Straighten / replace leaning missing G/Post & tiger tails various locations full length of road. | EA | Not relevant | | Claimed |









JN 1153796 repair and replace all damaged guideposts from start to end of road ch:0-28.9 done the dinmore truck pads

Date / Time
6 Feb 2018 at 12:47 pm
Location
Dinmore, QLD, Australia
Latitude / Longitude
27° 35' 36.55" S / 152° 49' 56.47" E



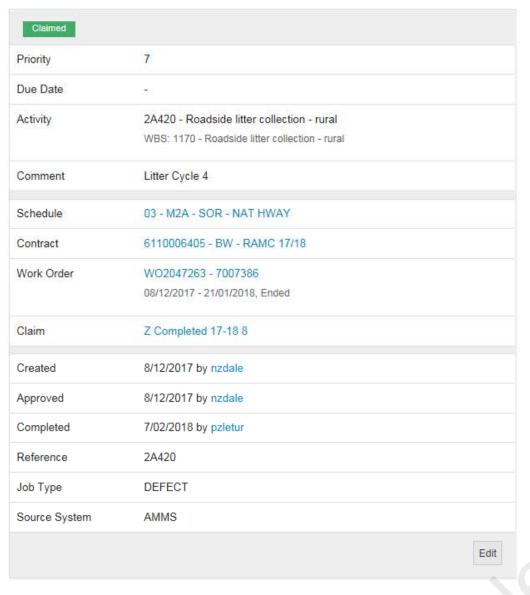








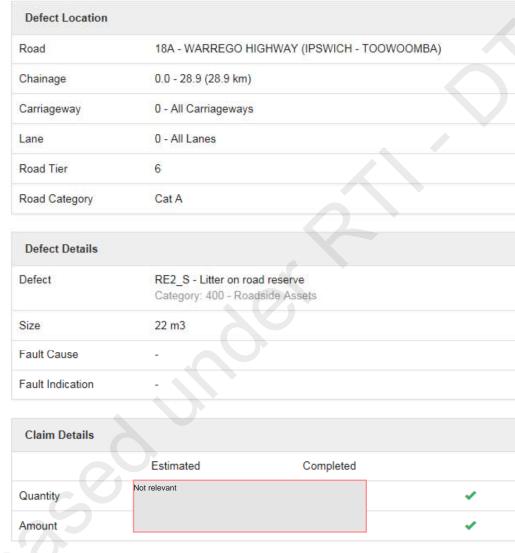
Job 1145887 DEFECT

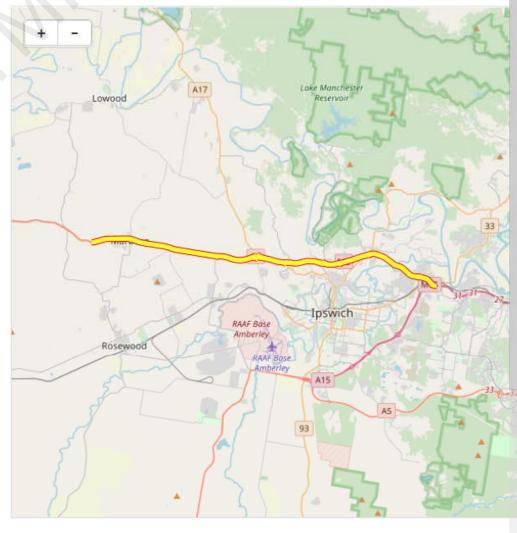


Сору

Change Contractor Status

Unclaim





| Priority Details | | |
|------------------|----------|------|
| Priority | 7 Safety | |
| Corp. Weighting | - | |
| Field Weighting | - | Edit |
| Road Cat. Score | - | |

Number: 2047263 - 7007386

Date: 8/12/2017

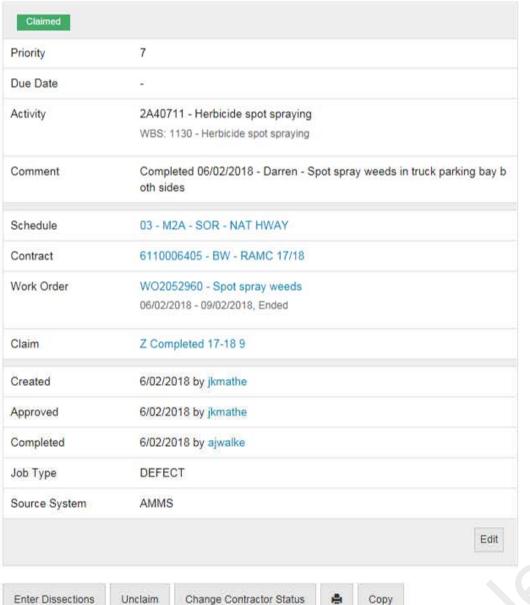
Crew:

Contract: 6110006405 - BW - RAMC 17/18 **Schedule:** 03 - M2A - SOR - NAT HWAY

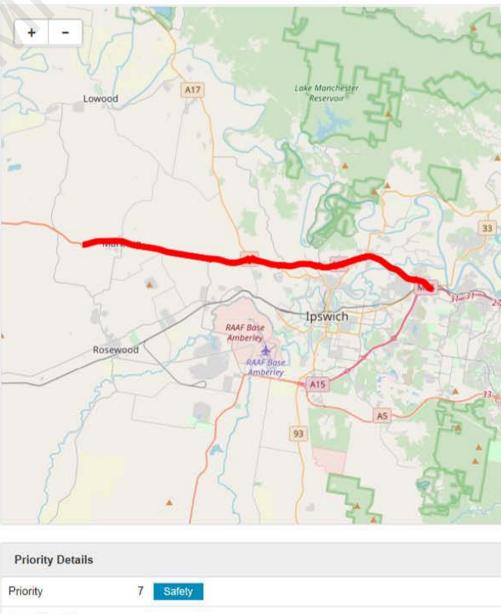


| Job No | Road | Location | Activity | Description WBS | Comment | Units | Est. Qty. | Compl. Qty. | Status |
|---------|------|----------|----------|---|----------------|-------|--------------|-------------|---------|
| 1145887 | 18A | 0 - 28.9 | 2A420 | Roadside litter collection - rural 1170 | Litter Cycle 4 | M3 | Not relevant | | Claimed |

Job 1155753 DEFECT







Number: 2052960 - Spot spray weeds

Date: 6/02/2018

Crew: IR Blue - IR/ GM Blue Team

Contract: 6110006405 - BW - RAMC 17/18

Schedule: 03 - M2A - SOR - NAT HWAY



| Job No | Road | Location | Activity | Description | WBS | Comment | Units | Est. Qty. | Compl. Qty. | Status |
|---------|------|-----------|----------|-------------------------|------|--|-------|--------------|-------------|---------|
| 1155753 | 18A | 1.1 - 1.5 | 2A40711 | Herbicide spot spraying | 1130 | Completed 06/02/2018 - Darren - Spot spray weeds in truck parking bay both sides | PSM | Not relevant | | Claimed |





JN 1155753 spot spray weeds in truck bay at dinmore ib OB both sides ch1.1

Date / Time
6 Feb 2018 at 12:15 pm
Location
Anstead, QLD, Australia
Latitude / Longitude
27° 32' 10.58" S / 152° 51' 24.36" E







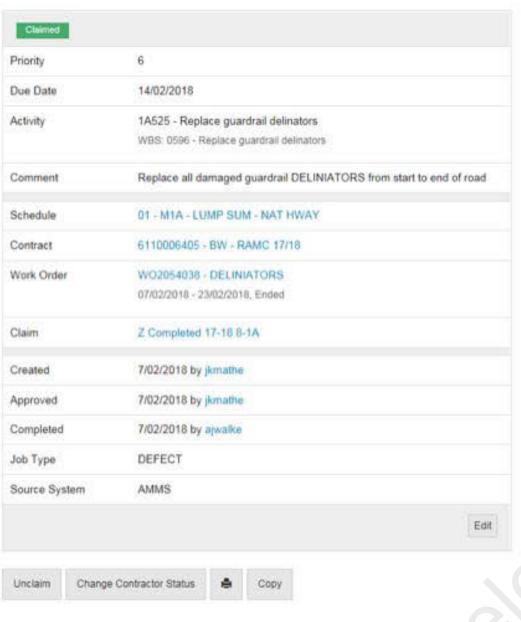




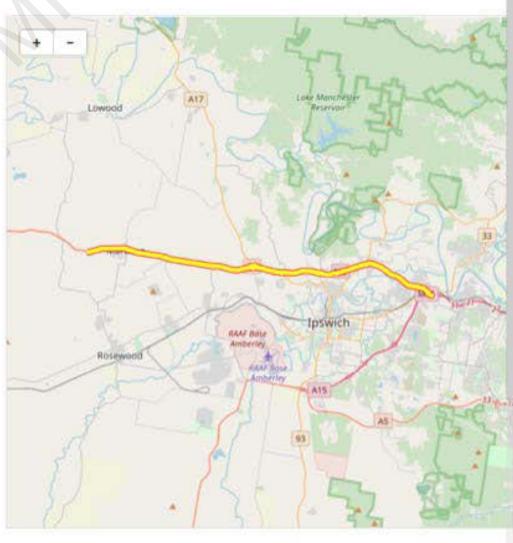




Job 1156909 DEFECT







| Priority Details | |
|------------------|----------------|
| Priority | 6 Safety |
| Corp. Weighting | 8 |
| Field Weighting | ¥1 |
| Road Cat. Score | 2 0 |

Number: 2054038 - DELINIATORS

Date: 7/02/2018

Crew: IR Blue - IR/ GM Blue Team

Contract: 6110006405 - BW - RAMC 17/18

Schedule: 01 - M1A - LUMP SUM - NAT HWAY



| Job No | Road | Location | Activity | Description | WBS | Comment | Units | Est. Qty. | Compl. Qty. | Status |
|---------|------|----------|----------|------------------------------|------|---|-------|--------------|-------------|---------|
| 1156909 | 18A | 0 - 28.9 | 1A525 | Replace guardrail delinators | 0596 | Replace all damaged guardrail DELINIATORS from start to end of road | EA | Not relevant | | Claimed |













Darlene Owen

Community Liaison Officer | Road Asset Management Contract (RAMC)

RoadTek (South) Brisbane Operations | Department of Transport and Main Roads

Nathan Depot

1 University Road | Nathan Qld 4111

P: (07) 33475233

E: darlene.y.owen@tmr.qld.gov.au

W: www.tmr.qld.gov.au

From: Andrew N Nguyen

Sent: Tuesday, 6 February 2018 7:52 PM

To: Scott A Dight <scott.a.dight@tmr.qld.gov.au>; Marilyn L Gaka <Marilyn.L.Gaka@tmr.qld.gov.au>;

Ronald J Hemley < Ronald J Hemley < Ronald J Hemley < Ronald.J.Hemley@tmr.qld.gov.au>

Cc: RoadTek RAMC Comms <RoadTek IMC Comms@tmr.qld.gov.au>; Srikanthan Kanapathippillai

< <u>Srikanthan.Z.Kanapathippillai@tmr.qld.gov.au</u>>; Metro RAMC < <u>Metro RAMC@tmr.qld.gov.au</u>>; Michael J

Koplick < michael.j.koplick@tmr.qld.gov.au >; Christopher W Burgess

<<u>Christopher.W.Burgess@tmr.qld.gov.au</u>>; Garry A Dale <<u>garry.a.dale@tmr.qld.gov.au</u>>

Subject: Re: CFR7869 - Warrego Highway - near River Road overpass in Dinmore is bumpy/Wavy

In that case, we need to share the background info with RoadTek's Asset team so a "right" solution could be reached.

A quick meeting perhaps?

Thanks.

Kind regards,

Andrew Nguyen

Principal Engineer (Maintenance/Preservation) | Metropolitan Region

Program Delivery & Operations | Department of Transport and Main Roads

Floor 21 | Brisbane - Terrica Place | 140 Creek Street | Brisbane Qld 4000

PO Box 70 | Brisbane Qld 4004

P: (07) 3066 9115 | F: (07) 3220 6071

Part Refuse Sch.4 Part 4 s.6 Personal information

From: Scott A Dight

Sent: Tuesday, 6 February 2018 6:58 PM **To:** Marilyn L Gaka; Ronald J Hemley

Cc: RoadTek RAMC Comms; Srikanthan Kanapathippillai; Metro RAMC; Andrew N Nguyen; Michael J

Koplick; Christopher W Burgess; Garry A Dale

Subject: Re: CFR7869 - Warrego Highway - near River Road overpass in Dinmore is bumpy/Wavy

Marilyn

There is a bit of history with pavement depressions in this vicinity near River Road Overpass.

I will add this to the pavement list.

Ron

Can you give Marilyn some more info of this area, I think we last corrected these areas in 2013.

Kind regards,

Scott Dight

Senior Inspector (Asset Preservation & Road Corridor Management)

Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nathan Depot | 1 University Road | Nathan Qld 4111

1 University Road | Nathan Qld 4111

P: (07) 33475281 | F: (07) 33475266

Part Refuse Sch.4 Part 4 s.6 Personal information

Sat Phone Part Refuse Sch.4 Part 4 s.6 Personal information

E: scott.a.dight@tmr.qld.gov.au

W: www.tmr.qld.gov.au

On 6 Feb 2018, at 2:12 pm, Marilyn L Gaka < Marilyn.L.Gaka@tmr.qld.gov.au > wrote:

Hi Darlene,

If RoadTek views this section of road to require a pavement resurfacing over a large area, then this work should be sent to your Asset Management team & Chris Burgess for investigation. This can either be programmed as an overlay project in future or treated as a >500m2 site.

Kind Regards

Marilyn Gaka

A / Principal Engineer (Maintenance) | Metropolitan Region

Program Delivery And Operations | Department of Transport and Main Roads

Floor 15 | 313 Adelaide Street | Brisbane Qld 4000

PO Box 70 | Spring Hill Qld 4004

P: (07) 3347 5282 | F: (07) 32206071

Part Refuse Sch.4 Part 4 s.6 Personal information

E: marilyn.l.gaka@tmr.qld.gov.au

W: www.tmr.qld.gov.au

From: RoadTek RAMC Comms

Sent: Tuesday, 6 February 2018 1:03 PM

To: Marilyn L Gaka < Michael Webster

<Michael.Z.Webster@tmr.qld.gov.au>; Scott A Dight <scott.a.dight@tmr.qld.gov.au>

Cc: Srikanthan Kanapathippillai <Srikanthan.Z.Kanapathippillai@tmr.qld.gov.au>; RoadTek

RAMC Comms < RoadTek IMC Comms@tmr.qld.gov.au >; Metro RAMC

<Metro RAMC@tmr.qld.gov.au>; Andrew N Nguyen <andrew.n.nguyen@tmr.qld.gov.au>;

Michael J Koplick <michael.j.koplick@tmr.qld.gov.au>; Christopher W Burgess

<Christopher.W.Burgess@tmr.qld.gov.au>; Garry A Dale <garry.a.dale@tmr.qld.gov.au>

Subject: FW: CFR7869 - Warrego Highway - near River Road overpass in Dinmore is

bumpy/Wavy

Hi Marilyn/Mick/Scott

What suggestions have you for this CFR? Please see Garry's Email below.

I also have tried the number for the customer on the CFR and not operable.

Darlene Owen

Community Liaison Officer | Road Asset Management Contract (RAMC)

RoadTek (South) Brisbane Operations | Department of Transport and Main Roads

Nathan Depot

1 University Road | Nathan Qld 4111

P: (07) 33475233

E: darlene.y.owen@tmr.qld.gov.au

W: www.tmr.qld.gov.au

From: Garry A Dale

Sent: Tuesday, 6 February 2018 12:33 PM

To: RoadTek RAMC Comms < RoadTek IMC Comms@tmr.qld.gov.au >

Subject: Re: CFR7869 - Warrego Highway - near River Road overpass in Dinmore is

bumpy/Wavy

Darlene, just drove through this site East and West bound, I agree that the road is bumpy

and wavey.

There has been a lot of pave repairs complete in the area under and around the His overpass however there is no pavement Defect as such ie: pothole, cracking and alike. I believe the issue is what the road is built on.

As this Defect covers such a large area, it will need to be passed to TMR (possible through RAMC asset Management) for further investigation and redesign.

Nothing really to log under a RAMC pavement, I will monitor while I am out here.

Most this road is in the same condition some worse (being repaired as per LOS) and some better.

Happy to discuss further if you need more information.

Have tried to contact the complainant several times on the number provided on the CFR sheet, and it came back with number not connected.

Garry Dale

Project Manager RAMC|RoadTek (South) Brisbane Operations RoadTek Branch| Department of Transport and Main Roads Nathan Depot P:(07) 33475241

Mob: Part Refuse Sch.4 Part 4 s.6 Personal information

E: garry.a.dale@tmr.qld.gov.au

W:www.tmr.qld.gov.au

On 6 Feb 2018, at 10:16, RoadTek RAMC Comms < RoadTek IMC Comms@tmr.qld.gov.au> wrote:

Hi Garry

Did you get to this one on Monday?

Darlene Owen

Community Liaison Officer | Road Asset Management Contract (RAMC)

RoadTek (South) Brisbane Operations | Department of Transport and Main
Roads

Nathan Depot

1 University Road | Nathan Qld 4111

P: (07) 33475233

E: darlene.y.owen@tmr.qld.gov.au

W: www.tmr.qld.gov.au

From: Garry A Dale

Sent: Thursday, 1 February 2018 3:10 PM

To: RoadTek RAMC Comms < RoadTek IMC Comms@tmr.gld.gov.au>

Cc: Metro RAMC < Metro_RAMC@tmr.qld.gov.au>

Subject: Re: CFR7869 - Warrego Highway - near River Road overpass in

Dinmore is bumpy/Wavy

I will follow up on Monday,

Garry Dale

Project Manager RAMC | RoadTek (South) Brisbane Operations

RoadTek Branch | Department of Transport and Main Roads

Nathan Depot

P:(07) 33475241

Mob: Not relevant

E: garry.a.dale@tmr.qld.gov.au

W:www.tmr.qld.gov.au

On 1 Feb 2018, at 14:57, RoadTek RAMC Comms < RoadTek IMC Comms@tmr.qld.gov.au> wrote:

Hi Garry

Would you please investigate? No attachments.

Customer Feedback Form

Feedback No.: metdln02-7869 Author: Amy Z

Tierney/cp1/qdot/au Date Entered: 31/01/2018 01:47 PM

Received by: Telephone

Manager: Jeffrey J Weeks/SouthEast/QMR/Au

Assigned to: RoadTek IMC Comms

Sent to Assignee: Yes

Forwarded to (for information only): Metropolitan

Business Services

Reference No.: 215 D8

Location Shire: Brisbane City Council Electorate:

Road:18A Warrego Highway (Ipswich - Toowoomba) RP:

External Customer

Customer Name: Part Refuse Sch.4 Part 4 s.6 Personal information

Address:

Telephone: Part Refuse Sch.4 Par Fax:

Subject (brief): Road Maintenance Warrego Hwy 215 B8

Full Details/Action Required etc.

Customer advised that the road surface along the Warrego Highway near River Road overpass in Dinmore is bumpy/wavy. Customer would like this fixed and would like to be contacted with an outcome.

Attachments

Category: General Enquiry SubCategory: Road Condition

Status:

Priority: Medium

Response required: Yes

Acknowledge / Update Customer : Yes Done: No

Advise customer of outcome/draft reply: Yes Done: No

 Date Received:
 31/01/2018
 Due Date:
 21/02/2018

 Closed Out
 By
 On

CloseOut Comments Rejection Comments

Darlene Owen

Community Liaison Officer | Road Asset Management Contract (RAMC)

RoadTek (South) Brisbane Operations | Department of

Transport and Main Roads

Nathan Depot

1 University Road | Nathan Qld 4111

P: (07) 33475233

E: darlene.y.owen@tmr.qld.gov.au

W: www.tmr.qld.gov.au